

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Y - T&M	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 2000 JAN 03	4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)
6. ISSUED BY ASC/CDS CODE	FA8622	7. ADMINISTERED BY (If other than Item 6)		CODE S2404A
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 (2LT) PATRICIA S. KENNEDY (937) 255-7003 X4647 Patricia.Kennedy@wpafb.af.mil		DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299 MAILING DATE FEB 15 2000		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500		9A. AMENDMENT OF SOLICITATION NO.		
SUB: ANSTEC 1410 SPRING HILL RD. MCLEAN, VA 22101 SBA # 0353-97-700755		9B. DATED (SEE ITEM 11)		
CODE 4M057		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2006 0010		
FACILITY CODE 69048		10B. DATED (SEE ITEM 13) 27 MAR 1999		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 "Changes - Time and Materials or Labor Hours"			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Additional Labor Hours and Funds CHANGE IN PRICE: \$31,642.27 (INCREASE) CHANGE IN OBLIGATION: \$31,642.27 (INCREASE)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) JACK G. BROWN Program Mgr.		16A. NAME AND TITLE OF SIGNER (Type or print) LUCILA CASTEL Contracting Officer		
15B. CONTRACTOR/OFFEROR Jack G. Brown (Signature of person authorized to sign)	15C. DATE SIGNED 2/7/00 30-106	16B. UNITED STATES OF AMERICA BY Lucila Castel (Signature of Contracting Officer)	16C. DATE SIGNED 8 February 2000	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.41		STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243		

1. In accordance with FAR 52.243-3 "Changes - Time and Materials or Labor Hours", Delivery Order 0010 is modified to add additional hours for the Senior Logistician. Block 25 of DD-1155 is changed from \$766,137.76 to \$797,780.03 for a net increase of \$31, 642.27

Ceiling price for Order 0010 is increased by \$31,642.27 from \$545,110.23 to \$576,752.50.

2. In accordance with AF FAR Sup 5352.245-9000, base support will be provided by ASC/YPL.

3. In accordance with FAR Sup 52.232-22 "Limitation of Funds", Contract Line Item (CLIN) 0008 is fully funded.

4. This supplemental agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007	CLIN Establish		\$18,555.00
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Noun: ACQUISITION LOGISTICS SUPPORT-FMS-ISRAEL

ACRN: AC

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: 26 MAR 2000

Descriptive Data:

a. The contractor shall provide acquisition logistics support in accordance with the Statement of Work (SOW) entitled, "F-16 Acquisition Logistics Support", dated 20 January 1999.

b. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

<u>ANSTEC LABOR</u>	<u>QUANTITY</u>	<u>HOURS</u>
Senior Logistician	1	500

c. Funding in the amount of \$18,555.000 is hereby added to this CLIN. This CLIN is fully funded.

0008	CLIN Establish		\$13,087.27
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Noun: TRAVEL AND COMPUTER SERVICES-FMS-ISRAEL

ACRN: AC

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: 26 MAR 2000

Descriptive Data:

a. The contractor shall provide Travel/Computer Services required in the performance of CLIN 0007 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Establish 9711 X8242 IS02 4FX 4720 CSPFIS 090790 00000 036000 503000 F03000	\$31,642.27
	New ACRN Amount:	\$31,642.27
	Funding breakdown:	
	On CLIN 0007:	+\$18,555.00
	On CLIN 0008:	+\$13,087.27
	PR/MIPR:	
	GYPFI007205018	\$31,642.27
	Descriptive data:	
	ACRN AC: ACRN Establish	